

MINUTES OF THE AUGUST 16, 2005 REGULAR MEETING OF THE PUEBLO CONSERVANCY DISTRICT

Directors Present: Sandstrom; Farley; Haynes

Also Present: Councilor Don Banner; Administrator Rick Kidd

President Sandstrom called the Pueblo Conservancy District board meeting to order at 8:07 am.

With a quorum present, the Minutes of the July 12, 2005 Regular Meeting were reviewed. Haynes moved to approve the Minutes. The Minutes were approved as posted.

Treasurer's Report:

The accountant's July 2005 Compilation Report was discussed. Farley moved to receive and file the Accountant's report. Motion passed.

Farley moved that the Board approve payment of the following bills:

\$ 225.00	MBD&G, Accountant fees
\$ 111.83	Aquila, Electricity
\$10,000.00	HARP Authority Maintenance Fee Agreement
\$ 100.00	HARP Authority, 8-20-05 Lease
\$ 300.00	Don Banner, Attorney fees
\$ 400.00	Kidd Engineering, Administrator/Engineer fees
\$ 55.41	Sandstrom, Director's fee for August 2005
\$ 55.41	Haynes, Director's fee for August 2005
\$ 110.82	Farley, Director's fee for July and August 2005

Land Sale – Banner to prepare a deed for selling the three lots on Townsend to Jimmie Dawson. It was moved to accept not less than \$8,500 but try for \$10,000. Sandstrom is to negotiate the final price. Motion seconded by Haynes and approved.

Tree Removal – Kidd to contact Spaccamonti about pricing for tree removal from Main to 4th Streets. Pricing to be based on the assumption that the County Sheriff will provide a crew to help load the trees and debris.

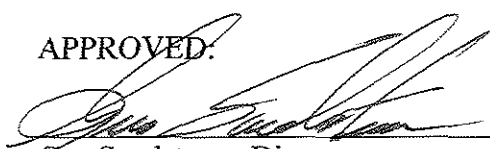
Levy Repair – Kidd reported on the Corps of Engineers report and his meeting with them. Eric Pease, with the COE, is to try to find out about options and contractors for radiographic type investigation.

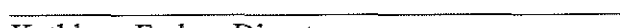
River Observation Walk – The walk is scheduled for Friday, September 2. We are to meet at the locker rooms for Dutch Clark Stadium at 7:30 am. Kidd is to get keys from Scott Hobson.

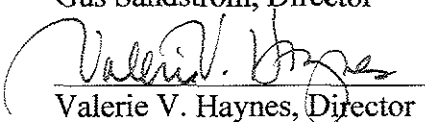
The next meeting is to be held on Wednesday September 14, 2005, at 8:00 am. The meeting will be held at the HARP Authority Conference Room.

There being no further business to come before the Board, the meeting was adjourned at 8:45 a.m..

APPROVED:


Gus Sandstrom, Director


Kathleen Farley, Director


Valerie V. Haynes, Director

THE PUEBLO CONSERVANCY DISTRICT

NOTICE OF MEETING

DATE: AUGUST 16, 2005 (Tuesday) AT 8:00 A.M.

PLACE: VECTRA BANK, 200 1ST STREET, PUEBLO, COLORADO
HARP FOUNDATION OFFICE, 3RD FLOOR CONFERENCE ROOM
(Off elevator, go right to hallway, left to HARP Foundation)

AGENDA

1. ROLL CALL
2. APPROVAL OF JULY 12, 2005 MINUTES
3. TREASURER'S REPORT
 - a. JULY 2005 ACCOUNTANT'S REPORT
 - b. PAYMENT OF BILLS
4. BLUFF TREE AND BRUSH REMOVAL
5. LEVY REPAIRS
6. POTENTIAL LAND SALE
7. OTHER BUSINESS AS MAY BE BROUGHT BEFORE THE BOARD
8. SEPTEMBER MEETING DATE
9. ADJOURNMENT

MINUTES IF THE REGULAR JULY MEETING OF THE PUEBLO CONSERVANCY DISTRICT ON JULY 13, 2004

DIRECTORS PRESENT: Sandstrom, Farley, and Haynes

ALSO PRESENT: Administrator Koester, Lawyer Banner, JoAnne Cook MBDG

The meeting was called to order at 7:30 a.m. on the above date.

With a quorum, the minutes for the regular meeting of July 13, were reviewed and approved. The Treasure's report for June was reviewed and approved to file. The following July bills were approved for payment:

3097	G. Sandstrom	Directors Fee (July) (81)	55.41
3098	K. Farley	Directors Fee (July) (81)	55.41
3099	V. Haynes	Directors Fee (July) (81)	55.41
3100	BBCK&O p.c.	Banner Legal Fee (July) (80)	300.00
3101	Engineer Koester	Eng/Admin (July) (83)	400.00
		Rental of Stor and Mtg (97)	100.00
3102	MBDG, p.c.	Bookg. Serv (Apr) (90)	200.00
3103	Aquila	Power at Runyon (105)	105.73
3104	U.S. Treasury	2 nd Qtr Form 941	82.62
		Employee WH	41.31
		Employer Match	41.31

JoAnne Cook reviewed the revised investment spreadsheet. Discussion was held to move C.D.s' money into higher interest yielding accounts. Treasure's report approved.

Continuing the search for the Wild Horse booklet.

Wild Life lease payment, past due and current, was received. Total amount \$6,250.

August Meeting set for Thursday August 12,2004, 7:30 am at NorthStar

Meeting Adjourned at 8:05 am

Pueblo Conservancy District July 13, 2004 Regular Meeting Minutes

Approved

G. F. Sandstrom, Director

Kathleen Farley, Director

Valerie V. Haynes, Director



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Pueblo, CO 81002-0918
Phone (719) 543-0516
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ACCOUNTANTS' COMPILATION REPORT

Board of Directors
The Pueblo Conservancy District
Pueblo, Colorado

We have compiled the accompanying balance sheet – general fund only – of the Pueblo Conservancy District as of July 31, 2005 and December 31, 2004, and the related comparative statement of revenue and expenditures – actual and budget – general fund for the one month and seven months ended July 31, 2005, and the twelve months ended December 31, 2004, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included in the financial statements mentioned above, they might influence the user's conclusions about the District's financial position and results of operations. Accordingly, these financial statements are not designed for those who are not informed about such matters.

McPherson, Breyfogle, Daveline & Goodrich PC

August 9, 2005

PUEBLO CONSERVANCY DISTRICT
BALANCE SHEET - GENERAL FUND ONLY
JULY 31, 2005 AND DECEMBER 31, 2004

	<u>7/31/2005</u>	<u>12/31/2004</u>
ASSETS		
VECTRA BANK CHECKING	\$ 25,186	\$ 12,149
VECTRA BANK MONEY MARKET	11,438	11,420
BROKERAGE MONEY MARKET ACCOUNTS	97,449	109,077
COLOTRUST INVESTMENT	25,000	25,000
WACHOVIA SECURITIES INVESTMENT	625,679	615,298
PIPER JAFFRAY INVESTMENT	355,823	356,459
ACCRUED INTEREST	4,790	4,790
BOOK INVENTORY	<u>6,290</u>	<u>6,429</u>
 TOTAL ASSETS	 <u>\$ 1,151,655</u>	 <u>\$ 1,140,622</u>
 LIABILITIES AND FUND EQUITY		
ACCOUNTS PAYABLE	\$ -	\$ 712
PAYROLL TAXES PAYABLE	14	73
DEFERRED INCOME	<u>2,083</u>	<u>1,042</u>
 TOTAL LIABILITIES	 <u>2,097</u>	 <u>1,827</u>
 RESERVE FOR EMERGENCIES	 6,000	 6,000
DESIGNATED FOR SUBSEQUENT YEAR'S EXPENDITURES	111,176	52,090
UNDESIGNATED	<u>1,032,382</u>	<u>1,080,705</u>
 TOTAL FUND EQUITY	 <u>1,149,558</u>	 <u>1,138,795</u>
 TOTAL LIABILITIES AND FUND EQUITY	 <u>\$ 1,151,655</u>	 <u>\$ 1,140,622</u>

SEE ACCOUNTANTS' COMPILATION REPORT

PUEBLO CONSERVANCY DISTRICT
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURES -
ACTUAL AND BUDGET - GENERAL FUND
FOR THE ONE AND SEVEN MONTHS ENDED JULY 31, 2005
AND THE TWELVE MONTHS ENDED DECEMBER 31, 2004

	<u>ACTUAL</u>				
	<u>CURRENT</u>	<u>YEAR</u>	<u>2005</u>	<u>UNUSED</u>	<u>2004</u>
	<u>MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>BUDGET</u>	<u>ACTUAL</u>
REVENUES					
INTEREST INCOME					
CERTIFICATES OF DEPOSIT	\$ -	\$ -	\$ -	\$ -	\$ 1,687
COLOTRUST	62	366	-	-	320
MONEY MARKET ACCOUNTS	229	1,205	-	-	336
WACHOVIA SECURITIES	2,602	11,995	-	-	31,045
PIPER JAFFRAY	1,144	8,066	-	-	14,208
UNREALIZED GAINS (LOSSES)	<u>(2,278)</u>	<u>(934)</u>	<u>-</u>	<u>-</u>	<u>8,274</u>
TOTAL INTEREST INCOME	1,759	20,698	50,000	29,302	55,870
LEASE PAYMENTS	417	1,458	2,500	1,042	5,308
OTHER INCOME	-	180	-	(180)	-
COST OF SALES	<u>-</u>	<u>(138)</u>	<u>-</u>	<u>138</u>	<u>-</u>
TOTAL REVENUES	\$ 2,176	\$ 22,198	\$ 52,500	\$ 30,302	\$ 61,178
EXPENDITURES					
80 LEGAL FEES	\$ 300	\$ 2,100	\$ 3,600	\$ 1,500	\$ 3,600
81 DIRECTORS FEES	180	1,200	2,160	960	2,220
82 FICA TAXES	37	78	166	88	170
83 ENGINEER/ADMINISTRATIVE	400	2,400	4,800	2,400	4,400
90 AUDIT & BOOKKEEPING	225	1,350	2,400	1,050	2,200
92 INSURANCE/BONDS	-	1,616	2,500	884	2,823
96 OFFICE EXPENSE	-	206	650	444	433
97 OFFICE RENT	100	1,190	1,800	610	1,189
100 PROFESSIONAL FEES	-	-	5,000	5,000	691
103 TRAVEL	-	-	-	-	40
105 REPAIRS & MAINTENANCE	385	1,295	45,000	43,705	21,920
108 CONTINGENCIES	-	-	500	500	-
109 EMERGENCY REPAIR	-	-	20,000	20,000	-
110 CAPITAL IMPROVEMENTS	-	-	25,000	25,000	-
111 PLANNING & DEVELOPMENT	-	-	-	-	-
112 HARP - O & M	-	-	50,000	50,000	200
113 SALES TAX	<u>-</u>	<u>-</u>	<u>100</u>	<u>100</u>	<u>50</u>
TOTAL EXPENDITURES	<u>1,627</u>	<u>11,435</u>	<u>163,676</u>	<u>152,241</u>	<u>39,936</u>
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES	<u>\$ 549</u>	<u>\$ 10,763</u>	<u>\$ (111,176)</u>	<u>\$ (121,939)</u>	<u>\$ 21,242</u>

SEE ACCOUNTANTS' COMPILATION REPORT

PUEBLO CONSERVANCY DISTRICT
INVESTMENTS
7/31/2005

8/9/2005 4:32 PM

BROKER	DESCRIPTION	MATURITY DATE	RATE	PAR VALUE	BALANCE 12/31/2004	ADDITIONS	MKT VALUE CHANGE	REDEMPTION SALES	BALANCE 12/31/2005	INTEREST RECEIVED 12/31/2005
<u>CASH ACCOUNTS</u>										
VECTRA BANK	Money Market Account				11,420.44	17.86	-	-	11,438.30	17.86
PIPER JAFFRAY	Money Market Account				21,407.33	2,206.41	-	-	23,613.74	215.52
WACHOVIA SEC.	Evergreen Money Mkt Fund				87,669.81	562,157.71	-	575,992.51	73,835.01	1,194.04
TOTAL CASH ACCOUNTS WITH BROKERS					120,497.58	564,381.98	-	575,992.51	108,887.05	1,427.42
<u>INVESTMENTS</u>										
COLOTRUST	Acct 7081 - PLUS		6.240%		25,000.00	-	-	-	25,000.00	366.44
TOTAL COLOTRUST					25,000.00	-	-	-	25,000.00	366.44
WACHOVIA SEC.	GNMA 03-54 MA REMIC MULTICLASS CMO	7/20/2033	5.000%	183,000.00	28,815.31	-	245.56	29,060.87	-	406.48
	FNMA 05-27 GA REMIC MULTICLASS CMO	4/25/2034	5.500%	450,000.00	-	439,521.01	(1,515.58)	49,445.85	388,559.58	2,067.34
	FHLMC 2831 JJ RETAIL LOTTERY	1/15/2033	5.500%	9,000.00	9,036.36	-	(36.36)	9,000.00	-	178.76
	FHLMC 2841 AA RETAIL LOTTERY BOND	9/15/2034	5.500%	10,000.00	10,045.60	-	(46.37)	9,000.00	999.23	256.66
	FNMA 03-52 BD REMIC MULTICLASS CMO	3/25/1933	5.500%	28,000.00	28,301.28	-	(274.12)	-	28,027.16	898.31
	FHLMC 2810 KC REMIC MULTICLASS CMO	5/15/2033	5.500%	13,000.00	6,892.26	-	55.54	6,947.80	-	161.36
	FHLMC 2646 LL RETAIL LOTTERY	8/15/2033	5.000%	78,000.00	60,811.52	-	2,192.80	15,000.00	48,004.32	1,975.00
	FHLMC 2688 DD RETAIL LOTTERY	11/15/2033	5.500%	36,000.00	35,817.84	-	(483.12)	-	35,334.72	1,320.00
	FHLMC 2804 UC REMIC MULTICLASS CMO	11/15/2033	6.000%	8,000.00	5,420.91	-	(26.14)	3,165.75	2,229.02	171.54
	FHLMC 2810 AA RETAIL LOTTERY	3/15/2034	6.000%	12,000.00	6,012.66	-	(12.66)	6,000.00	-	110.00
	FNMA 04-50 DA RETAIL LOTTERY	6/25/2034	6.000%	79,000.00	19,198.45	-	(3.26)	19,195.19	-	285.27
	GNMA 04-39 AH REMIC MULTICLASS CMO	5/20/2032	5.500%	20,000.00	3,095.88	-	(11.04)	3,084.84	-	56.68
	BANK OF AMERICA 04-8 1A1 MULTICLASS CMC	9/25/2034	5.500%	28,000.00	18,494.17	-	(64.32)	18,429.85	-	321.57
	FHLMC 3004 GG RETAIL LOTTERY	7/15/2034	5.000%	80,000.00	-	80,006.00	(2,862.80)	-	77,143.20	(311.11)
	FNMA 05-16 WD REMIC MULTICLASS CMO	1/25/2035	5.000%	56,000.00	-	54,107.26	(845.24)	7,880.60	45,381.42	493.35
	HARTFORD MUT FDS INC, INFLATION PLUS FD			389,693.00	383,355.96	-	1,396.96	384,752.92	-	3,381.10
TOTAL WACHOVIA SEC.					615,298.20	573,634.27	(2,290.15)	560,963.67	625,678.65	11,772.31
PIPER JAFFRAY	GNMA POOL #24920	6/15/2008	8.250%		4,536.97	-	(122.99)	779.09	3,634.89	194.82
	FEDL HOME LN MTG CORP FREDDIENOTES B/E	12/15/2009	3.000%	120,000.00	115,047.60	-	6.00	-	115,053.60	2,100.00
	FEDL NATL MTG ASSN INVT NOTES B/E	8/20/2010	4.000%	100,000.00	98,840.00	-	40.00	-	98,880.00	2,333.31
	FEDL NATL MTG ASSN INVT NOTES B/E	6/24/2011	4.000%	130,000.00	128,323.00	-	1,664.00	-	129,987.00	3,033.31
	FHLMC #170217	3/1/2017	8.000%		9,711.10	-	(231.36)	1,211.80	8,267.94	404.77
TOTAL PIPER JAFFRAY					356,458.67	-	1,355.65	1,990.89	355,823.43	8,066.21
TOTAL INVESTMENTS					996,756.87	573,634.27	(934.50)	562,954.56	1,006,502.08	20,204.96
TOTAL ALL ACCOUNTS					1,117,254.45	1,138,016.25	(934.50)	1,138,947.07	1,115,389.13	21,632.38

PUEBLO CONSERVANCY DISTRICT

JULY - AUGUST 2005

RECEIPTS

VENDOR	ITEM	AMOUNT
Wells Fargo	Colo Trust	
First Clearing, LLC	Interest Payment	\$ 416.72
First Clearing, LLC	Interest Payment	\$ 2,192.53
PiperJaffray	Interest Payment	\$ 1,142.91
		\$ 3,752.16

DEBITS

VENDOR	ITEM	AMOUNT	CHECK	Code
MBDG, PC	June Bookkeeping	\$ 225.00	3224	90
Belmont Self Storage	Storage Rental	Paid through October		97
Aquila	Electrical Billing	\$ 111.83	3223	105
HARP Authority	Maintenance Fee Agreement	\$ 10,000.00	3225	112
HARP Authority	8-20-05 Office Lease	\$ 100.00	3226	97
Don Banner -- BB&C, PC	Attorney Fees	\$ 300.00	3227	80
Kidd Engineering	Engineer/Admin Fees	\$ 400.00	3228	83
Director Sandstrom	Fees	\$ 55.41	3229	81
Director Farley	Fees	\$ 110.82	3230	81
Director Haynes	Fees	\$ 55.41	3231	81
		\$ 11,358.47		

INDEPENDENT CONTRATOR AGREEMENT

THIS AGREEMENT is entered into by and between the Pueblo Conservancy District, hereinafter referred to as "District", and Ricky A Kidd (dba Kidd Engineering), hereinafter referred to as "Kidd".

WHEREAS, the District is in need of an administrator with an engineering background to serve as Chief Engineer and Administrator of the District, and

WHEREAS, Kidd is an Engineer who has specific experience working with the District and it's former Chief Engineer Ray Koester, and

WHEREAS, the parties desire to enter into a relationship for the administrative services of an Engineer who can also serve as Chief Engineer for the District, and

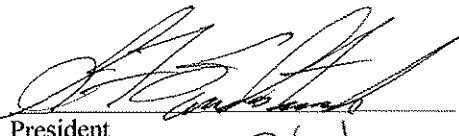
NOW THEREFORE, IN CONSIDERATION OF THE FOLLOWING MUTUAL COVENANTS AND CONDITIONS, THE PARTIES AGREE AS FOLLOWS:

1. The District hereby retains Rick Kidd as Chief Engineer and Administrator for the District effective October 27, 2004 and continuing thereafter from month to month until terminated by either party upon 30 days notice.
2. Kidd agrees to provide the administrative and engineering services for the District and the District agrees to pay him the sum of \$400.00 per month for ordinary and necessary services to be rendered to the District including two hours of engineering services, ten hours of administrative services, and two hours of clerical/bookkeeping services together with the monthly board meeting. The services expected are more fully described in attachment "A" Job Description".
3. The District hereby agrees to pay Kidd for services rendered above and beyond those described in paragraph 2 at the rate of \$90.00 per hour for approved engineering services and \$20.00 per hour for administrative services approved as necessary by the board of the District.
4. Kidd may delegate engineering and land survey work to an individual or an engineering firm from time to time, as the District authorizes tasks to be accomplished. The costs for such services shall be within the authorized budget for the project or be authorized by the board.
5. Kidd will be compensated to his professional engineering firm, Kidd Engineering.
6. This agreement shall be binding upon the parties and may be terminated by either by written notice 30 days prior to termination.

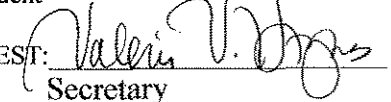
ENTERED INTO NUNC PRO TUNC this 16th day of November 2004.

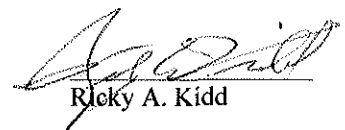
PUEBLO CONSERVANCY DISTRICT

KIDD ENGINEERING
AND CONSTRUCTION
MANAGEMENT SERVICES,
INC.



President

ATTEST: 
Secretary



Ricky A. Kidd

HARP FOUNDATION

BUILDING THE HISTORIC ARKANSAS RIVERWALK OF PUEBLO

The HARP Authority has just executed a one-year lease with the Vectra Bank property management company for office space in the Vectra Bank Building, 200 West First Street, Ste. 312. Our lease allows us to sub-lease the additional space. The following terms would apply to the sub-lease with the Pueblo Conservancy District.

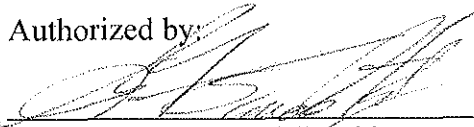
Lease Space – Vectra Bank Building, 200 West First Street, Ste. 312 has a 336 square foot conference room. The lease includes utilities, use of amenities and common area maintenance. Conference Room – The HARP Authority will make available to the Pueblo Conservancy District use of the conference room at the HARP Foundation Office, Ste. 312 once a month from approximately 7:30 a.m. to 9:30 a.m. Storage – The Pueblo Conservancy District shall store a 4 stack filing cabinet in the HARP Foundation Offices.

Term of Sub-Lease – The minimum term of the sub-lease is 6 (six) months. The Authority's lease with Vectra Bank runs through April 30, 2005. The sub-lease is therefore limited by the term of the Authority's lease with Vectra Bank. The Pueblo Conservancy District's date of occupancy will be recorded as November 1, 2004. Therefore, this sub-lease agreement will be in affect November 1, 2004 through April 30, 2005.

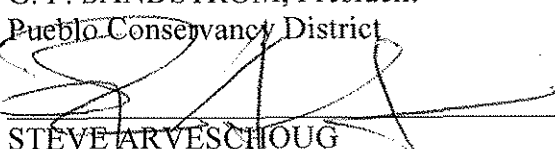
Payments – All monthly payments on the office-space sub-lease will be due on or before the 20th of each month. The total monthly payment due to the HARP Authority will be \$100.00

Other Terms and Conditions – The Pueblo Conservancy District's responsibility for the proper use and care of the office space under a sub-lease with the HARP Authority would be subject to the same terms and conditions that apply to the HARP Authority under our lease with Vectra Bank. A copy of the lease agreement is available upon request for reference purposes. Furthermore, the HARP Authority reserved the right to review this agreement at our discretion, amend and/or adjust said agreement to fit changing parameters and projections.

Authorized by:


G. F. SANDSTROM, President
Pueblo Conservancy District

DATE: November 7, 2004

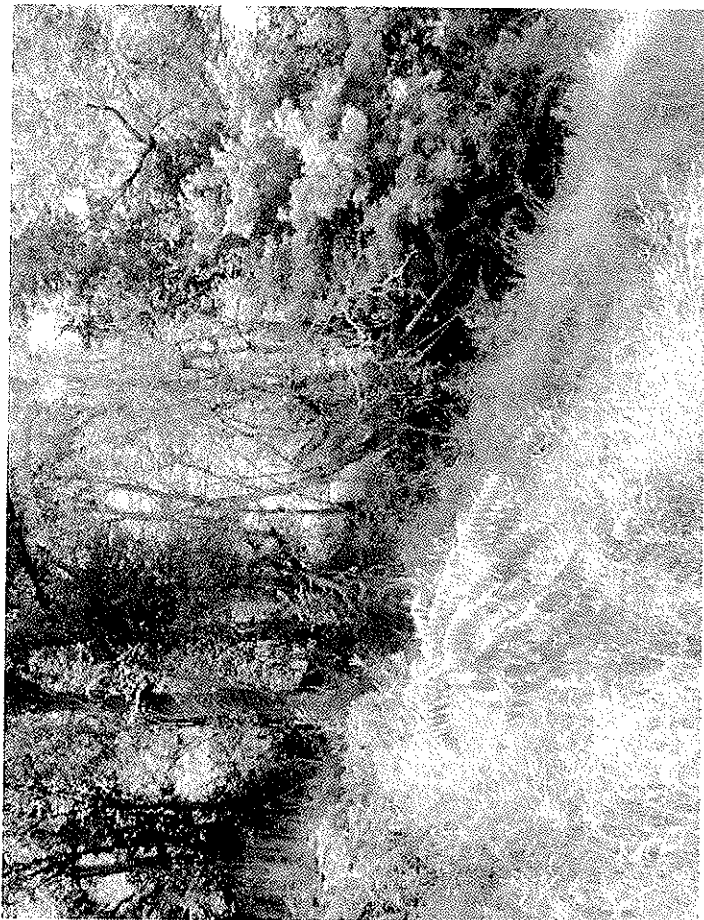
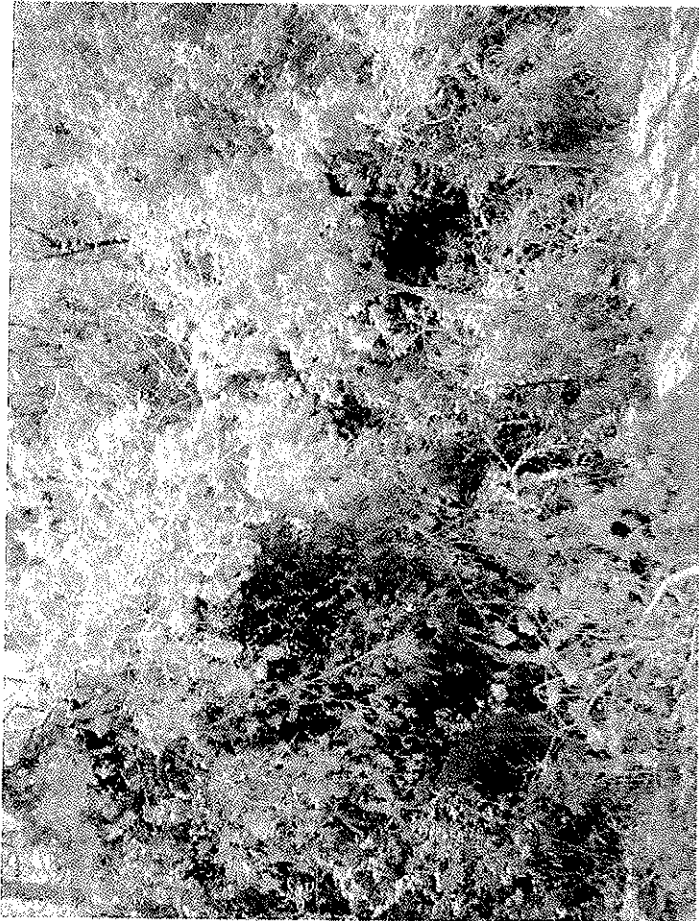

STEVE ARVESCHOUG
The HARP Authority

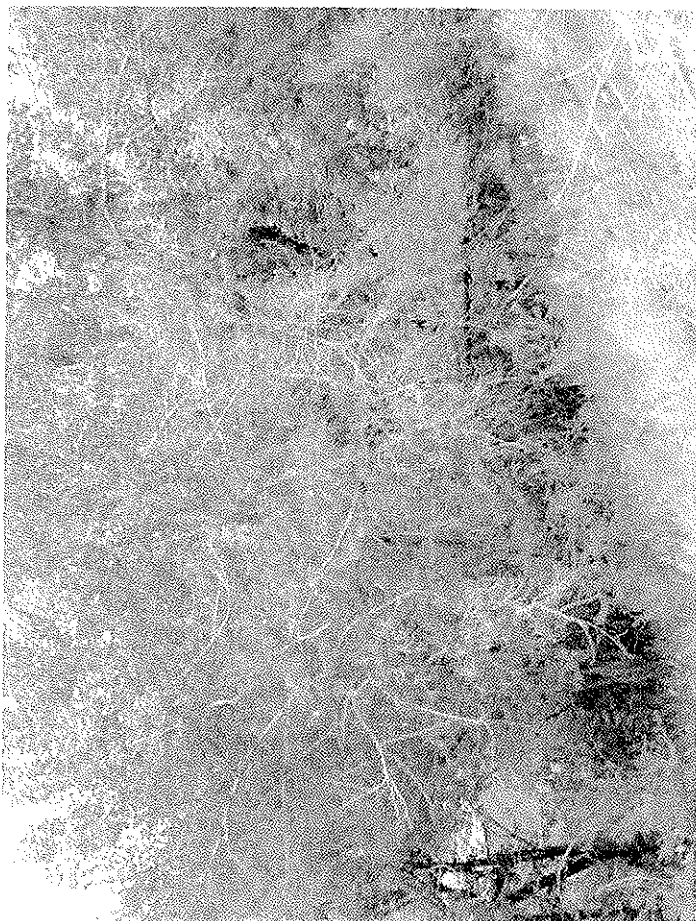
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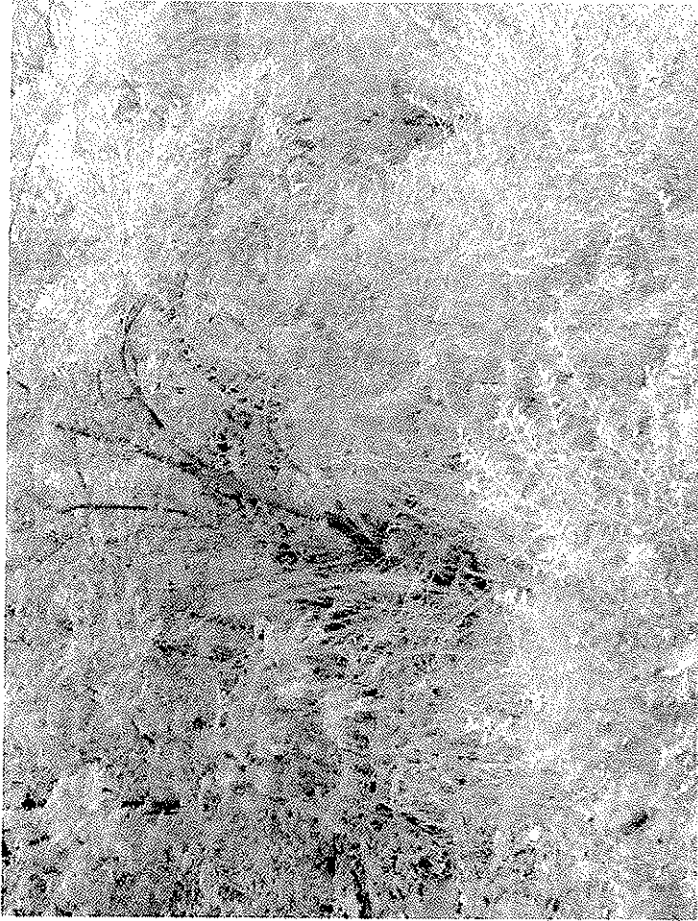








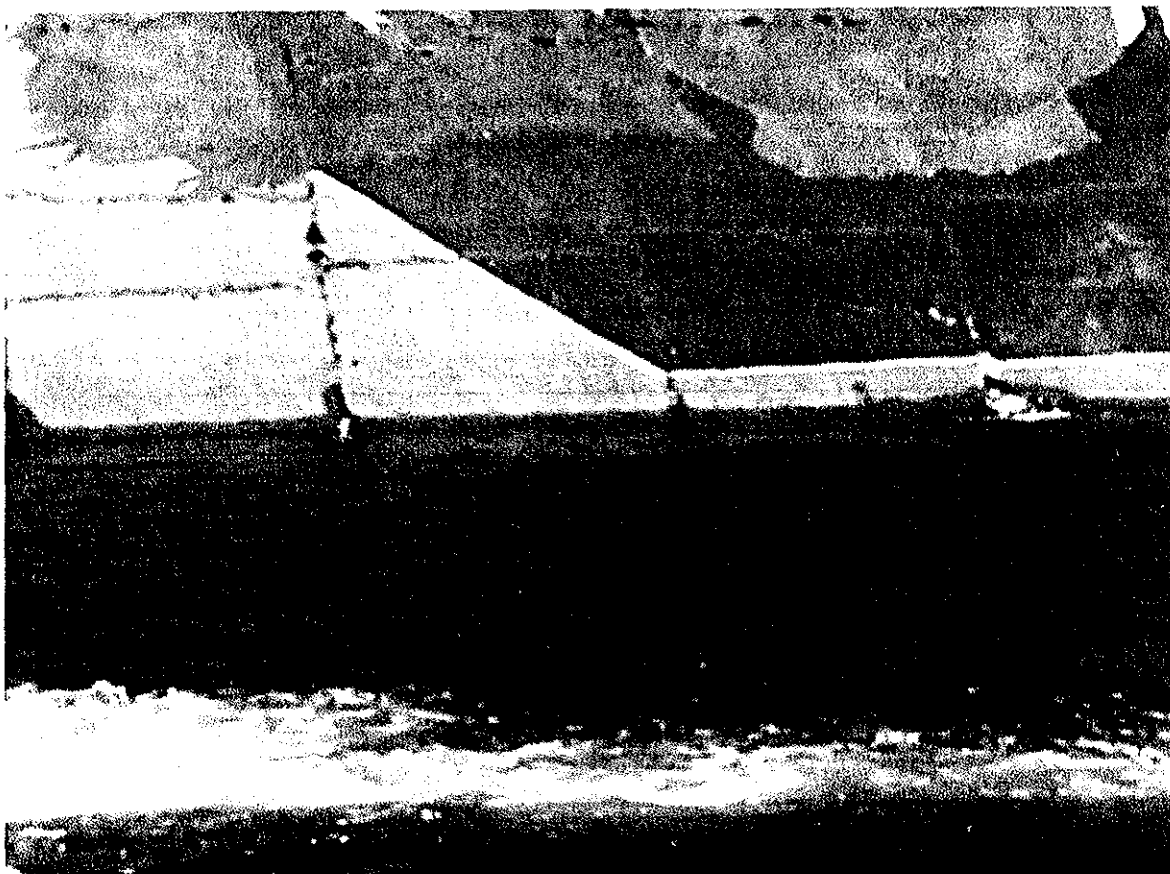






To: Gary Rutherford
From: Eric Pease, PE (USACE SPA Geotechnical)
cc: Carol Mckinney, Art Maestas, Darrel Eidson, Bet Lotosky,
Deborah Foley, Dwayne Lillard
Date: April 6, 2005
Subject: Levee Seepage at Arkansas River Fish Ladder

Tom Pryor (USACE Site Representative) has identified joint seepage in the concrete slope paving for the levee adjacent to the newly constructed fish ladder. Photograph 1 is an illustration of the joint seepage after construction of the fish ladder.



Photograph 1. Seepage from the levee after fish ladder construction.

The levee is probably constructed of earthen fill with a concrete slab facing on the riverside. It is doubtful that the levee was designed and constructed with any filter protection to prevent piping (internal erosion) under the concrete face. Changes in the total head profile along the river will affect gradients within the levee, and the flow of water. The flow of water may lead to piping and failure.

The levee is old (constructed in the early 20th century) and the USACE has observed significant joint leakage prior to the construction of the fish passage. The Levee

Improvement Board recently (approximately 5 years ago) performed remediation to the levee just downstream of the diversion dam. The material under the levee had eroded away, and the levee was pumped with concrete. This repair is evident in the top left and middle right portions of Photograph 2.



Photograph 2. De-watered concrete levee toe, just downstream of the diversion dam.

Photograph 2 also illustrates piping and/or possible slope failure under the levee face, evident from the large void at the slab joint.

Photographs 3 and 4 are the same image of joint seepage observed during construction. Photograph 5 illustrates a random view of the levee, showing attempted repairs through the years.

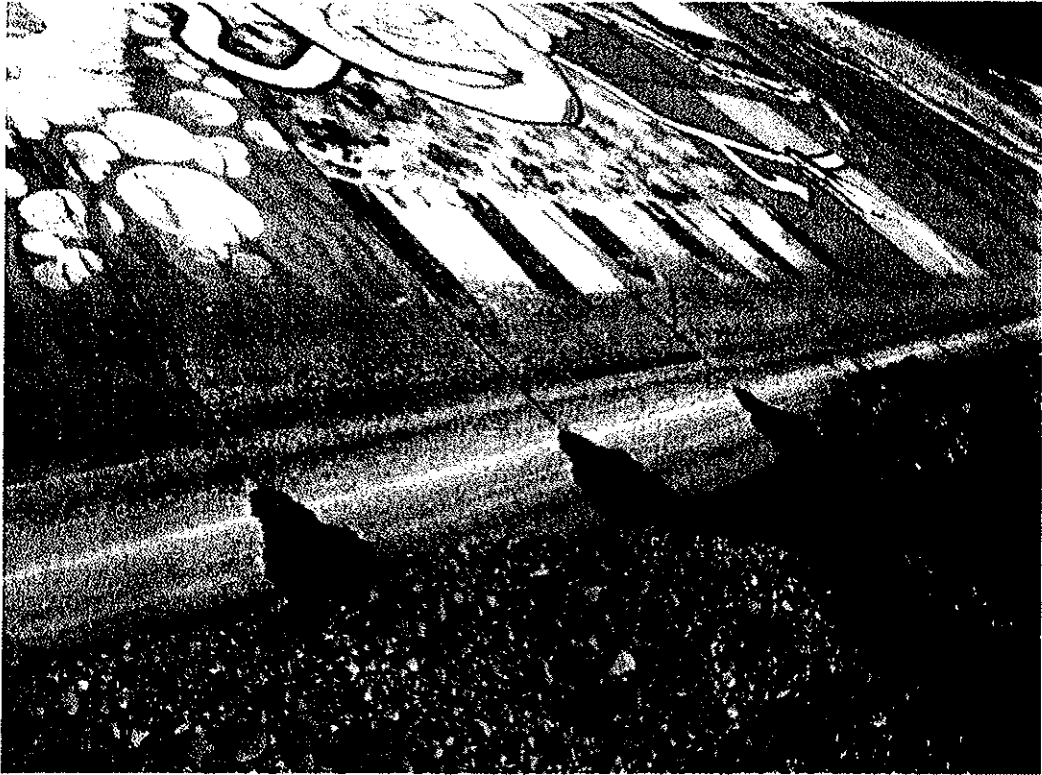
The seepage problems have existed within the levee prior to fish ladder construction. The upper ponds of the fish ladder (ponds closest to diversion dam) may increase the local hydrostatic head on the levee along this reach when filled, lessening the gradient adjacent to the ponds. These local head changes may change the flow of water within the levee, thus changing locations of piping (i.e., moving the 'exit' point(s) downstream). Thus, the construction of the fish ladder may have redirected the seepage, but did not create the seepage.

It is recommended that the Levee Improvement Board be made aware of the joint seepage. The joint seepage should be monitored for particulates (i.e. movement of soil material). Particulates in the water are indicative of a current piping problem. Clear

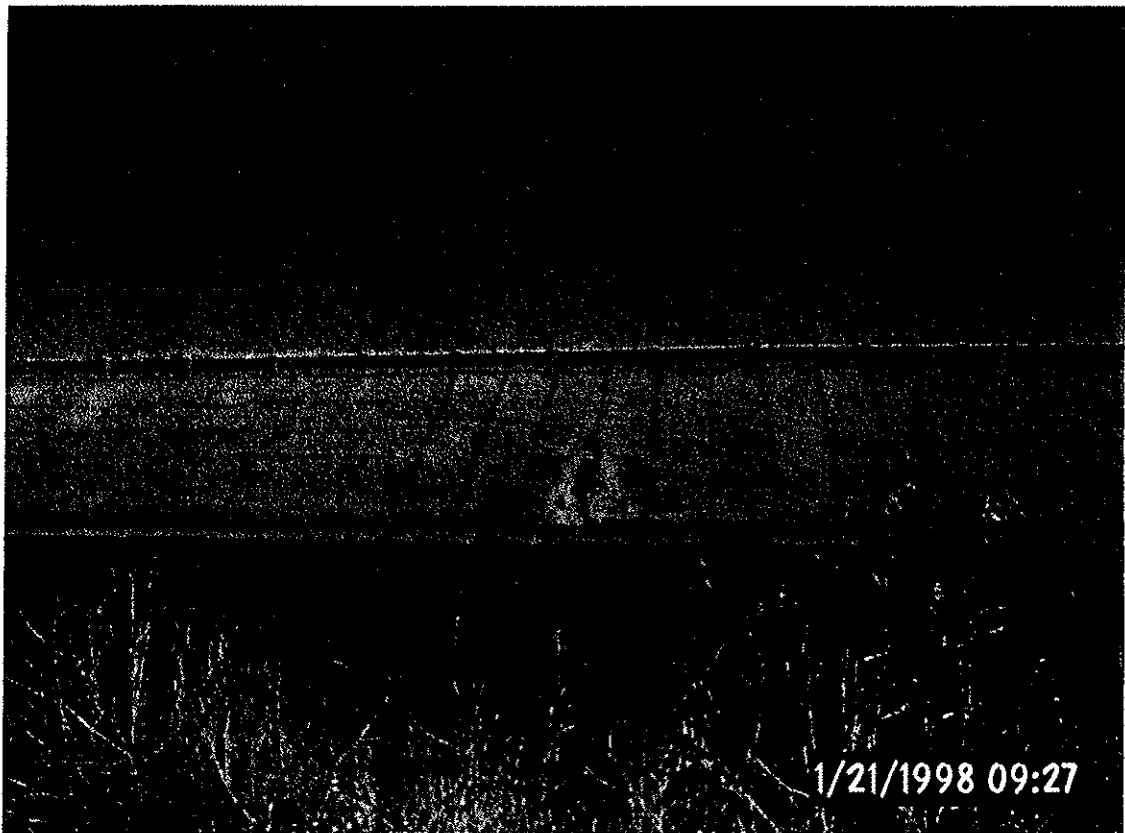
water may indicate that the seepage has been a long problem and the internal soil erosion has reached equilibrium.



Photograph 3. Joint seepage observed during construction.

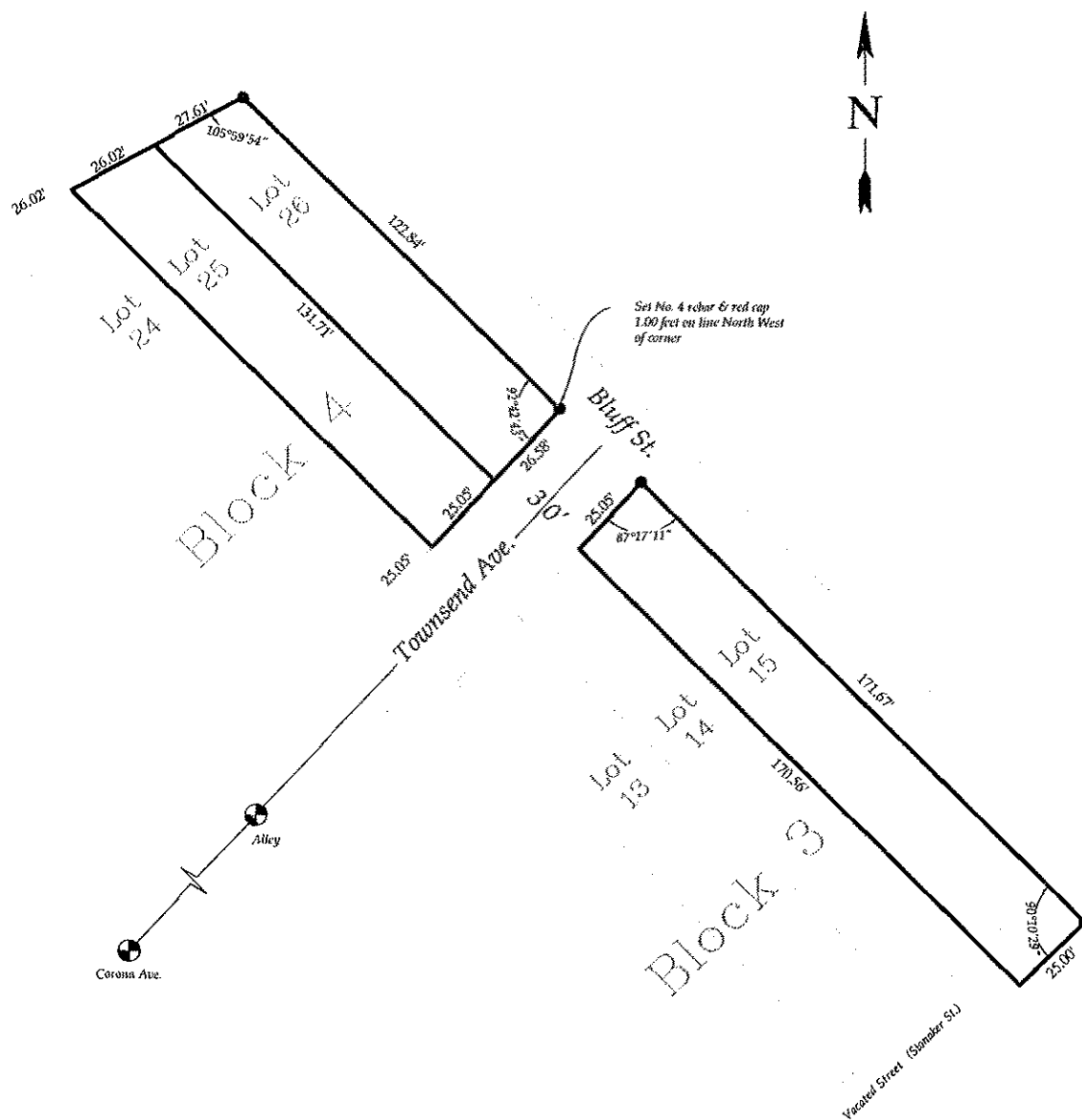


Photograph 4. Joint seepage observed during construction. More distant view of image in photograph 3.



Photograph 5. Photograph of repairs on levee. Date on photograph is incorrect – photograph taken on 12/13/2001.

The USACE SPA Geotechnical and HTRW Branch questions the structural integrity of the levee based on some of the problems identified and discussed above. It is likely that the levee design did not incorporate appropriate seepage control features, such as filter protection for erosion. It is recommended that the Levee Improvement Board conduct a detailed inspection, investigation, evaluation, and remediation of the existing levee and appurtenant structures.



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